

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 11/01/2018		2. ORDER NUMBER 47QFLA19F0002		3. CONTRACT NUMBER GS-06F-0854Z		4. ACT NUMBER A21914638	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) INFORMATICS APPLICATIONS GROUP, INC., THE 11911 FREEDOM DR, SUITE 1180 RESTON, VA 201905649 United States (b) (4)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Woman Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Lisa A ODonnell 1734 CORPORATE CROSSING, Suite 2 O FALLON, IL 62269-3745 United States 618-210-4510		12. REMITTANCE ADDRESS (MANDATORY) INFORMATICS APPLICATIONS GROUP, INC., THE 1760 RESTON PKWY STE 510 RESTON, VA 20190-3361 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Rachel Shipp 693 Neiman St Fort Detrick, MD 21702-0000 United States 301-619-8924			
14. PLACE OF INSPECTION AND ACCEPTANCE Rachel Shipp 693 Neiman St Fort Detrick, MD 21702-0000 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Amanda M Hund GSA Region 05 1710 CORPORATE CROSSING O FALLON, IL 62269-3734 United States 618-622-5800					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 11/03/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE Project Title: Medical Device Information Security Support Services (MDISS) Task Order RFQ #: ID05180035 Contract Type: Firm-Fixed-Price/Other Direct Costs Funding Reference: F1ATB28271GW02 Requiring Activity: United States Air Force Medical Operations Agency (AFMOA) Contractor: The Informatics Applications Group, Inc. (TIAG) STARS II Contract Number: GS06F0854Z NAICS Code: 541519 ' Other Computer Related Services Product Service Code: D399 ' Other IT and Telecommunications Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions 1. CONTRACT AWARD This is the award of a Task Order for Medical Device Information Security Support (MDISS) Services STARS II contract GS06F0845Z. 2. ITEM OR SERVICE DESCRIPTION The Contractor shall furnish the services as outlined in the Statement of Work (SOW) and the Contractor submitted quotation referenced in Paragraph 4, below. 3. PERIOD OF PERFORMANCE The period of performance of this task order is as follows: Base Period: November 4, 2018 ' November 3, 2019 Option year 1: November 4, 2019 ' November 3, 2020 Option year 2: November 4, 2020 ' November 3, 2021 Option year 3: November 4, 2021 ' November 3, 2022 Option year 4: November 4, 2022 ' November 3, 2023							

4. INCORPORATED DOCUMENTS

The quotation submitted by TIAG dated September 5, 2018 is incorporated into this Task Order by reference. (Note, the quote was updated to remove duplicated transition phase-in costs.) The Task Order SOW (Atch 1) and DD 254 (Atch 2) are also incorporated into this award by reference. The Contractor shall comply with the provisions of the STARS II contract upon which it is based.

5. LABOR RATES AND OPTIONAL TASK PRICING

The Contractor shall perform at the proposed and accepted labor rates, as set forth in the Contractor's quote, which are incorporated into this award document by reference.

6. FUNDING

This task order is funded to the total amount shown below. These funds are allocated as follows:

Base Period ' \$1,608,420.39 (The base year is fully funded.)

Funding Reference: MIPR# F1ATB28271GW02

7. GOVERNMENT FURNISHED ITEMS

Government furnished items will be in accordance with SOW Section C.5.0.

8. CONTRACT MONITORING

This contract will be monitored in accordance with the Quality Assurance Surveillance Plan (QASP).

9. POINTS OF CONTACT

GSA Contracting Officers

Ms. Lisa O'Donnell
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Contracting Division
1734 Corporate Crossing, Suite 2
O'Fallon, IL 62269
Office Phone: (618) 206-5222
lisa.odonnell@gsa.gov

GSA Project Manager
Ms. Amanda Hund
Project Manager
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Assisted Acquisition Service Division
1734 Corporate Crossing Suite 2
O'Fallon, IL 62269
Office Phone: 618-206-5219
amanda.hund@gsa.gov

Contractor Point of Contact

(b) (4)
11911 Freedom Drive, Suite 1180
Reston, VA 20190

(b) (4)

10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

11. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website <http://it-solutions.gsa.gov> or call the contact Contracting Officer referenced in Section 9 above.

12. INVOICE AND PAYMENT INFORMATION

THE FOLLOWING PROCEDURES MUST BE FOLLOWED TO ENSURE TIMELY PAYMENT:

The contractor shall provide a monthly invoice to be submitted simultaneously with the monthly status report no later than the 15th work day of the month following the monthly reporting period. The monthly reporting period shall be based on the calendar month. The contractor invoice shall have separate line items for monthly labor and travel (if utilized).

The contractor shall submit the invoices and supporting documents, through ITSS simultaneously with the monthly status report (as an acceptance item) to allow the client and the Contracting Officer Representative (COR) to electronically accept and certify services received by the client representative. The contractor is authorized to invoice only for the services and travel ordered by GSA and provided in direct support of the client's project requirements. For technical questions regarding ITSS, please contact the ITSS Help Desk at 1-877-243-2889. For issues concerning payments contact GSA Ft. Worth at 1-817-978-2408.

13. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds.

14. CLAUSES INCORPORATED BY REFERENCE

FAR 52.204-9, Personal Identity Verification of Contractor Personnel (Jan 2011)
 FAR 52.232-18, Availability of Funds (Apr 1984)
 FAR 52.232-33, Payment by Electronic Funds Transfer ' System for Award Management (Jul 2013)
 DFARS 252.201-7000, Contracting Officer's Representative (Dec 1991)
 DFARS 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (Sep 2011)
 DFARS 252.203-7002, Requirement to Inform Employees of Whistleblower Rights (Sep 2013)
 DFARS 252.204-7000, Disclosure of Information (Oct 2016)
 DFARS 252.204-7003, Control of Government Personnel Work Product (Apr 1992)
 DFARS 252.204-7005, Oral Attestation of Security Responsibilities (Feb 2014)
 DFARS 252.204-7009, Limitations on the Use and Disclosure of Third-Party Contractor Reported Cyber Incident Information (Oct 2016)
 DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (Oct 2016)
 DFARS 252.204-7015, Disclosure of Information to Litigation Support Contractors (May 2016)
 DFARS 252.205-7000, Provision of Information to Cooperative Agreement Holders (Dec 1991)
 DFARS 252.211-7007, Reporting of Government-Furnished Property (Aug 2012)
 DFARS 252.223-7006, Prohibition on Storage and Disposal of Toxic and Hazardous Materials (Sep 2014)
 DFARS 252.223-7008, Prohibition of Hexavalent Chromium (June 2013)
 DFARS 252.225-7012 Preference for Certain Domestic Commodities (Dec 2017)
 DFARS 252.225-7048, Export Controlled Items (June 2013)
 DFARS 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises and Native Hawaiian Small Business Concerns (Sep 2004)
 DFARS 252.227-7025 Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends (May 2013)
 DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (Jun 2010)
 DFARS 252.232-7010, Levies on Contract Payments (Dec 2006)
 DFARS 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (Jun 2013)
 DFARS 252.237-7023, Continuation of Essential Contractor Services (Oct 2010)
 DFARS 252.239-7000, Protection Against Compromising Emanations (Jun 2004)
 DFARS 252.239-7001, Information Assurance Contractor Training and Certification (Jan 2008)
 DFARS 252.239-7010, Cloud Computing Services (Oct 2016)
 DFARS 252.243-7001, Pricing of Contract Modifications (Dec 1991)
 DFARS 252.243-7002, Requests for Equitable Adjustment (Dec 2012)
 DFARS 252.244-7000, Subcontracts for Commercial Items (Jun 2013)
 DFARS 252.245-7001, Tagging, Labeling, and Marking of Government-Furnished Property (Apr 2012)
 DFARS 252.245-7002, Reporting Loss of Government Property (Dec 2017)
 DFARS 252.245-7003, Contractor Property Management System Administration (Apr 2012)
 DFARS 252.245-7004, Reporting, Reutilization, and Disposal (Dec 2017)
 AFFARS 5352.204-9000, Notification of Government Security Activity and Visitor Group Security Agreements (Oct 2017)
 AFFARS 5352.223-9001, Health and Safety on Government Installations (Nov 2012)
 AFFARS 5352.223-9000, Elimination of Use of Class I Ozone Depleting Substances (ODS) (Nov 2012)
 AFFARS 5352.242-9000, Contractor Access to Air Force Installations (Nov 2012)
 AFFARS 5352.242-9001, Common Access Cards (CAC) for Contractor Personnel (Nov 2012)

15. CLAUSES INCORPRATED IN FULL TEXT

FAR 52.217-8, Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to expiration of the task order.

FAR 52.217-9, Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor prior to expiration of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

FAR 52.252-2 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <https://www.acquisition.gov>.

End of Award Text

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Labor and Travel	1	lot	\$1,608,420.39	\$1,608,420.39

21. RECEIVING OFFICE (*Name, symbol and telephone no.*)
HQ AIR FORCE MEDICAL OPERATIONS AGENCY, (301) 619-9041

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

**GRAND
TOTAL**

\$1,608,420.39

24. MAIL INVOICE TO: (*Include zip code*)

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF CONTRACTING/ORDERING OFFICER(*Type*)
Lisa A ODonnell

26B. TELEPHONE NO.
618-210-4510

26C. SIGNATURE
Lisa A ODonnell 11/01/2018

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)